

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINIOS

In re: RHONDA JEAN ZINK

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Case No. 17-81445

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT  
AMENDED

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/16/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 08/11/2017.
- 6) Number of months from filing or conversion to last payment: NA.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,082.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s) \$ 0.00

Less amount refunded to debtor(s) \$ 0.00

**NET RECEIPTS**

\$ 0.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$ 0.00

Court Costs \$ 0.00

Trustee Expenses & Compensation \$ 0.00

Other \$ 0.00

**TOTAL EXPENSES OF ADMINISTRATION**

\$ 0.00

Attorney fees paid and disclosed by debtor(s):

\$ 0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Sec	0.00	8,273.72	0.00	0.00	0.00
COMMUNITY STATE BANK	Sec	0.00	NA	NA	0.00	0.00
CAP1/BERGN	Uns	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA N.A.	Uns	712.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA N.A.	Uns	1,113.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	1,627.00	1,439.88	1,439.88	0.00	0.00
CGH MEDICAL CENTER	Uns	800.00	NA	NA	0.00	0.00
CHASE CARD	Uns	1,705.00	NA	NA	0.00	0.00
CITIBANK N.A.	Uns	600.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Uns	368.00	NA	NA	0.00	0.00
EMERSON ROYER	Uns	2,253.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	368.00	NA	NA	0.00	0.00
KOHL'S/CAPONE	Uns	877.00	NA	NA	0.00	0.00
KSB MEDICAL GROUP	Uns	150.00	NA	NA	0.00	0.00
MERTES & MERTES	Uns	551.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL	Uns	10,000.00	NA	NA	0.00	0.00
RRCA ACCT MGMT	Uns	6,720.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
SYNCB/CARE CREDIT	Uns	0.00	NA	NA	0.00	0.00
SYNCB/JCP	Uns	0.00	NA	NA	0.00	0.00
SYNCB/WALMART	Uns	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Uns	473.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Uns	513.00	NA	NA	0.00	0.00
WEBBANK/DFS	Uns	1,682.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE	Uns	2,450.00	2,538.12	2,538.12	0.00	0.00
WORLD FINANCIAL NETWORK	Uns	669.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Uns	1,610.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 3,978.00	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 0.00	
Disbursements to Creditors	\$ 0.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 0.00